

**CANDIDATE'S REPORT**

(To be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Monteic Antonio Sizer  
4408 Azie Dr.  
Baker, LA 70714

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Mayor - City of  
Baker, La

## OFFICE USE ONLY

3/12

Augp  
2/15

13002043

3. Date of Primary March 24, 2012

This report covers from \_\_\_\_\_ through \_\_\_\_\_

## 4. Type of Report:

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (post election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

## 5. FINAL REPORT IT

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hancock Bank  
Baker, LA

## 7. Full Name and Address of Treasurer

Bertha Howard  
3615 Layey Lane  
Baker, LA 70714

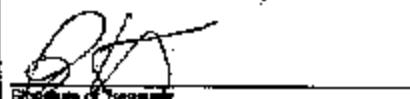
9. Name of Person Preparing Report Bertha HowardDaytime Telephone 225-935-4753

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

THE 15<sup>th</sup> day of February, 2013.


Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-270-8324  
Daytime Telephone



Signature of Treasurer

225-937-9753  
Daytime Telephone

Missing numbered pages were blank and had no information on them.

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 4,850.00
7. Loan Repayments Received (Schedule D)	-0-
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,050.00

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 4,940.00
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,940.00

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 392.62
15. Plus total receipts this period <small>(Line 8 above)</small>	\$ 5050.00
16. Less total disbursements this period <small>(Line 13 above)</small>	\$ 4,940.00
17. Less in-kind contributions <small>(Line 2 above)</small>	-0-
18. Funds on hand at close of reporting period	\$ 1002.62

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	—○—
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	—○—

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	—○—
22. Contributions received from political committees (From Schedules A-1 and A-2)	—○—
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	—○—
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	—○—
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	—○—

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.  
Form 102, Rev. Rev. 108, Page Rev. 9/90

**SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> Monteic A. Sizer 4408 Azie Dr. Baker, LA 70714	2. a. Date <u>5/14/2012</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* ..... \$ <u>250.00</u> d. Balance due ..... \$ <u>250.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>								
<b>3. Endorsers/Guarantors</b>      <small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<b>4. Repayments this period</b> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Date	Principal	Interest			
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<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									
<b>1. Name and address of lender</b> Monteic A. Sizer 4408 Azie Dr. Baker, LA 70714	2. a. Date <u>7/2/2012</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* ..... \$ <u>200.00</u> d. Balance due ..... \$ <u>800.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>								
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<p>1. Name and address of lender  <b>Monteic A. Sizer</b>  <b>4408 Aziz Dr.</b>  <b>Baton Rouge 70714</b></p>	<p>2. a. Date* <u>4/15/2012</u> b. Interest rate <u>0</u> % (a.p.r.)      c. Amount borrowed* ..... \$ <u>200.00</u>      d. Balance due ..... \$ <u>200.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.      OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender  <b>Monteic A. Sizer</b>  <b>4408 Aziz Dr.</b>  <b>Baton Rouge 70714</b></p>	<p>2. a. Date* <u>4/15/2012</u> b. Interest rate <u>0</u> % (a.p.r.)      c. Amount borrowed* ..... \$ <u>200.00</u>      d. Balance due ..... \$ <u>200.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.      OPTIONAL: Total amount of credit available \$ _____</p>						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

**1. Name and address of lender**

Strategies International, LLC  
P. O. Box 994  
Baker, LA 70704-0994

**2. a. Date\*** 6/5/2012 **b. Interest rate** 0 **%(a.p.r.)**

**c. Amount borrowed\*** \$ 4000.00

**d. Balance due** \$ 4000.00

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$

**3. Endorsers/Guarantors****4. Repayments this period**

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise assured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

**1. Name and address of lender**

**2. a. Date\*** \_\_\_\_\_ **b. Interest rate** \_\_\_\_\_ **%(a.p.r.)**

**c. Amount borrowed\*** \_\_\_\_\_ **d. Balance due** \_\_\_\_\_

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$

**3. Endorsers/Guarantors****4. Repayments this period**

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise assured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

**SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)**

DEBTS OWED BY THE CAMPAIGN       DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Printing Tech 11930 S. Harrell's Ferry Rd. Baton Rouge, LA 70826 Reason Debt Incurred: advertisement	\$1576.38	-0-	\$1090.00	\$526.38
Technology Source, L.L.C. P.O. Box 4152 Baton Rouge, LA 70821 Reason Debt Incurred: who calls	\$183.04	\$183.04	-0-	\$183.04
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Ann Strickland 8460 2nd Dick's Place Philadelphia, PA 19163	10/31/2012	Return donation	\$90.00
Cleve Dunn, Jr. 3330 Woodlawn Dr. Baton Rouge, LA 70814	6/15/2012	Campaign Services	\$4000.00
Printing Tech 11930 S. Harrell's Ferry Rd. Baton Rouge, LA 70816	5/14/2012	Paid towards balance Campaign printing/ advertisement	\$250.00
Printing Tech 11930 S. Harrell's Ferry Rd. Baton Rouge, LA 70816	7/2/2012	Paid towards balance Campaign printing/ advertisement	\$200.00
Printing Tech 11930 S. Harrell's Ferry Rd. Baton Rouge, LA 70816	8/15/2012	Paid towards balance for Campaign printing advertisement	\$300.00
Printing Tech 11930 S. Harrell's Ferry Rd. Baton Rouge, LA 70816	9/15/2012	Paid towards balance for Campaign printing advertisement	\$200.00
<b>3. SUBTOTAL (optional)</b>			
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			<b>4,940.00</b>